

UT-5 - Special Districts with Revenue OR Expenditures Exceeding \$100,000  
 For Fiscal Years ending 7/1/06 to 6/30/2006

SPECIAL DISTRICT NAME: Rockville/Springdale Fire Protection District  
 SPECIAL DISTRICT TYPE: Fire District  
 FISCAL YEAR END: 12/31/2005

PART I-REVENUE

A. Current Charges:		
1. Standby Fees - Fire	\$	84545
2. Charges for Services - Ambulance	\$	61069
3.	\$	
4.	\$	
Total current charges (A1-A4) ZAA		145,614
B. Property Taxes:		
C. Fee-in-lieu of Taxes:	T01	39261
D. All Other Taxes: 1% Room Tax	T01	
E. Special Assessments:		
F. Revenue from State Government:		
1. Community Impact Board	\$	8746
2. Grants	\$	
3.	\$	
4.	\$	
Total revenue from State Government ZCC		8,746
G. Revenue from Other Local Gov'ts:		
1.	\$	
2.	\$	
3.	\$	
4.	\$	
Total revenue from other local gov'ts ZDD		0
H. Revenue from Federal Government:		
1.	\$	
2.	\$	
3.	\$	
4.	\$	
Total revenue from Federal Government ZDB		0
Total revenue from Federal Government		
1. Receipts from Sale of Property:	ZBB	0
J. Interest Earnings:	U11	
K. Miscellaneous Other Revenue:	U20	13101
1. Fines and forfeits	U30	
2. Rents	U40	
3. Royalties	U41	
4. Private donations	U50	3799
5. Misc other revenue	U99	3,799
Total Other Revenue		3,799
TOTAL REVENUE		317,871

# **PART IV - EXPENDITURES**

## **A. Expenditure for Construction:**

B. Purchase of Land, Equip., Buildings, etc:

C. Interest on Debt:

D. Payments to Other Governments:

1. To State ZLL

2. To local governments ZMM

## **E. All other Expenditures:**

1a. Salaries and wages Z00 134517

1b. Force Account (salaries and wages)

1c. Salaries and Wages excluding force account (1a-1b) 134517

## **2. All Other -- Specify**

a. Administrative Expenses

b. Fire Department Expenses

c. Ambulance Department Expenses

2 d. Total All Other (sum 2a.-2c.)

3. Total All Other Expenditures (1c. and 2d.) ZEE 220,102

## **TOTAL EXPENDITURES**

## **PART III - DEBT OUTSTANDING**

### **A. Long-term Debt:**

1. Outstanding at beg. of fiscal year 19U 208000

2. Issued during fiscal year 28U 208000

3. Retired during fiscal year 38U 0

Outstanding at end of fiscal year 48U 0

### **B. Short-term Debt:**

1. Outstanding at beg. of fiscal year 61V 24000

2. Outstanding at end of fiscal year 64V 0

## **C. Other Long-term Obligations:**

Outstanding balance beginning of fiscal year (a) Issued during fiscal year (b) Retired during fiscal year (c) Balance end of fiscal year (d) Date final payment is due (year) (e)

1. Lease Purchase Agreements

2. Certificates of Participation

3. Accrued Leave Liability

4. Other debt (Mortgages, Notes, Loans)

## **PART IV - CASH AND INVESTMENTS**

## **AT END OF FISCAL YEAR**

Cash and Investments

W01

W31

W61

Debt Service Funds  
Capital Project Enterprise Funds  
Other Funds

## **Part V. Data Supplied by:**

Name:

Title:

Telephone -- Area code and number

If you have any questions about the form, call or write:

Van Christensen

vcchristensen@utah.gov

State Auditor's Office

Savage Espin & Radtke, PC  
Auditors  
435.673.6195

E-mail to: [utiforms@utah.gov](mailto:utiforms@utah.gov)  
or include form with audit report/financial statement submitted to:  
State Auditor's Office  
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Salt Lake City, UT 84114-2310

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801-538-1394 or 1-800-622-1243

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